



# Campaign Finance Report

**COLLINS 2008**  
**Committee #: 200893568**

**Treasurer: LINN, THOMAS E**  
**111 S Langle Ave, Tucson, AZ 85710**  
**Phone: (520) 886-5238**  
**Email: tomelinn@cox.net**  
**Candidate Name: COLLINS, SHARON**  
**Office Sought: State Representative - District 30**

## Amended 2008 Interim Report

**Election Cycle: 2007-2008**  
**Date Filed: June 2, 2008**  
**Reporting Period: January 1, 2008-February 4, 2008**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,064.20
Total Cash Receipts this Reporting Period:	\$10.00
Total Cash Disbursements this Reporting Period:	\$298.07
Cash Balance at End of Reporting Period:	\$1,776.13

Report ID: 42116

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,735.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$10.00	\$0.00	\$10.00	\$10.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$10.00	\$0.00	\$10.00	\$2,745.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$298.07	\$0.00	\$298.07	\$961.37
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$7.50
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$298.07	\$0.00	\$298.07	\$968.87
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$298.07			

Schedule C7 - Qualifying contributions

		Date	Amount	Cycle To Date
Name:	Jacome, Alex	01/10/2008	\$5.00	\$5.00
Address:			Cash	
Name:	Spahr, Daniel L	01/10/2008	\$5.00	\$5.00
Address:			Cash	
Total of Clean Elections Qualifying Contributions			\$10.00	
Total of Refunds Given			\$0.00	
Net Total of Qualifying Contributions			\$10.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	COLLINS, SHARON	01/28/2008	\$145.91	\$145.91
<b>Address:</b>	15273 S Via Lago del Encanto, Sahuarita, AZ 85629		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Campaign Photo's			
<b>Name:</b>	Premier Printing	01/28/2008	\$52.16	\$52.16
<b>Address:</b>	3955 E Speedway Blvd, Tucson, AZ 85712		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	printing			
<b>Name:</b>	SPARC	01/29/2008	\$100.00	\$100.00
<b>Address:</b>	PO Box 831, Green Valley, AZ 85622		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Lincoln Day Lunch			
Total of Operating Expenses			\$298.07	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$298.07	

